



City of San Diego

PURCHASE ORDER

MODIFICATION

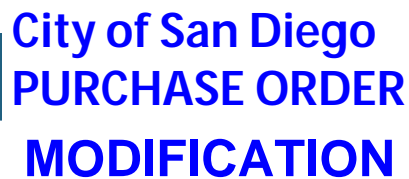
PO No. **4500036595**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 09/21/2012 Page 1 of 2
			Billing Contact: JOSE CRUZ Telephone: 619-527-7558

Vendor: Lake Chevrolet 31201 Auto Center Dr Lake Elsinore CA 92531-4000 Vendor ID: 10009542 Phone: 951-674-3116	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>VEHICLE</p> <p>Reference Purchase Contract No. C008200051, Line No.1 and 2. Chevrolet Model: CK20906 with Skid Plate Package. Exterior Color White.</p> <p>Department Contact: Mark Caroccia 619 527-7561</p> <p>Non-Deductible Tax</p>	1 EA	USD 39,662.72	USD 39,662.72
				USD 3,073.86

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 39,662.72 Tax \$ 3,073.86 PO Total \$ 42,736.58 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		